

Constable
of Ward/District 5th Justice Court
Jefferson (City/Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2009

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

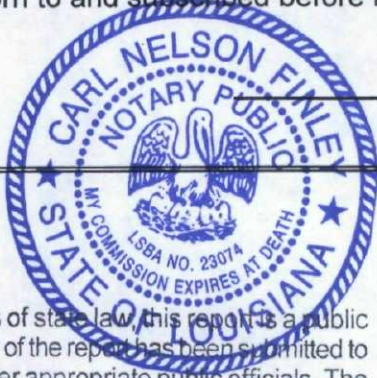
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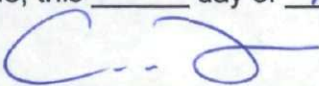
Personally came and appeared before the undersigned authority, Constable (your name) DAN E CIVELLO, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Jefferson Parish, Louisiana, as of December 31, 2009, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) DAN E. CIVELLO, who duly sworn, deposes, and says that the Constable of Ward/District 5th Justice Court and Jefferson Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2009, and accordingly, is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.


Signature of Constable

Sworn to and subscribed before me, this 24th day of March, 2010.




NOTARY PUBLIC Signature
LSBA 23074

Please Complete this Section:

Constable's Name	<u>DAN E. CIVELLO</u>
Street or P.O. Box	<u>212 ATHERTON DR</u>
City	<u>METairie, LA</u>
Zip Code	<u>70005</u>
Telephone Number	<u>(504) 833-9290</u>
Fax Number / Email	<u>(504) 834-1138</u> <u>CIVELLO@BELLSOUTH.NET</u>

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 5/5/10

Statement A

 _____ (Your Name)
Constable
of Ward/District _____
 _____ (City, Parish) **Louisiana**

Balance Sheet, on December 31, 2009

	General Fund	Garnishment Fund (if applicable)	Total
<u>ASSETS:</u>			
1. Cash and cash equivalents on hand	1. 18,276		1.
2. Investments (fair value) on hand	2.		2.
3. Office furnishings (Cost of desks, etc)	3.		3.
4. Equipment (Cost of fax machine, etc) <i>Net of depreciation</i>	4. 17,301		4.
5. Total Assets (add lines 1 - 4)	5. 35,577	5.	5.
<u>LIABILITIES AND FUND BALANCE:</u>			
Liabilities:			
6. Cash overdraft	6.		6.
7. Garnishments due to others		7.	7.
8. Other liabilities	8.		8.
9. Total Liabilities (add lines 6 - 8)	9.	9.	9.
Fund Balances:			
10. Ending Fund balance (from line 18, Statement B)	10. 35,577	10.	10.
11. Other -	11.		11.
12. Total Liabilities and Fund Balance (add lines 9 - 11)	12. 35,577	12.	12.

Note: Total Assets should equal Total Liabilities and Fund Balance.

Prepare Statement A only if you have balances being carried over to the next year

Statement B
(Required)

_____(Your Name)
Constable
of Ward / District _____
_____(City, Parish), **Louisiana**

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2009

	General Fund	**Garnishment Fund (if applicable)
<u>CASH RECEIPTS:</u>		
1. State & Parish salary (<i>required, from W-2 Form</i>)	1. 21,600	
2. Fees collected (As constable, if any were collected)	2. 137,482	
3. Garnishments collected (If applicable)		3.
4. Others (give description)	4.	
5. Total cash receipts (add lines 1-4)	5. 159,082	5.
<u>CASH DISBURSEMENTS:</u>		
6. Operating expenses (cost of fax line, etc)	6. 28,324	
7. Materials and supplies (stationery, postage, etc)	7. 2,425	
8. Travel and other charges		
8a. For yourself	8a. 1,951	
8b. For employees (only if applicable)	8b.	
9. Capital outlay (cost of purchases of equipment, etc)	9. 22,715	
10. Garnishments paid to others [Out of total collected in # 3]		10.
11. Total disbursements (add lines 6-10)	11. 55,415	11.
12. Balance Available (loss) (Line 5 – Line 11)	12. 103,667	12.
Salary and related benefits:		
13. Amount retained by yourself from line 12 as salary	13. 83,064	13.
14. Amount paid to employees (if applicable)	14. 13,104	14.
15. Total salaries paid (add lines 13 and 14)	15. 96,168	15.
<u>FUND BALANCE</u>		
16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16. 7,499	16.
17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17. 28,078	17.
18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18. 35,577	18.

**** GARNISHMENT FUND COLUMN IS ONLY FOR GARNISHMENT ACTIVITY DURING THE YEAR**